

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.06-081
ANNUAL REQUIREMENTS FOR
FAST DRYING ACRYLIC WATERBORNE
TRAFFIC PAINT

DATE: March 28, 2006

CONTRACT PERIOD: April 1,2006 thru March 31,2007

CONTRACTOR: Ennis Paint, Inc.
P.O. Box 404
Ennis, TX 75120

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Annette Metcalf
Telephone No.: 972-878-8662 x325
FAX No.:
E-Mail Address: diane@ennispaint.net

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Item	Description	Qty.	U/M	Unit	Total
1	White Waterborne Traffic Paint 55 Gal Drum	2200	Gal.	\$7.72	\$16,984.00
	Manufacturer			Ennis Paint, Inc.	
	ID No.			985201	
2	White Waterborne Traffic Paint 5 Gal Buckets	150	Gal.	\$8.30	\$1,245.00
	Manufacturer			Ennis Paint, Inc.	
	ID No.			985201	
3	Yellow Waterborne Traffic Paint 55 Gal. Drum	1650	Gal.	\$7.52	\$12,408.00
	Manufacturer			Ennis Paint, Inc.	
	ID No.			985202	

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #75897
Dated: 3/27/06

ACCEPTANCE OF BID TO CONTRACT
FOR
CITY OF LINCOLN, NEBRASKA

**TO:City Department
Contractor**

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated February 27, 2006 and submitted by Ennis Paint, Inc., PO Box 404, Ennis, TX 75120, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Bid/Quotation # 06-081 as evidenced by **Contractor's** signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation # 06-081 constitutes a contractual agreement and the purpose for providing **Annual Requirements for Fast Drying Acrylic Waterborne Traffic Paint** to the **City of Lincoln** for the period April 1, 2006 through March 31, 2007 which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation # 06-081 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Joan E Rose
Attest (City Clerk)



Date: March 27, 2006

ACCEPTED BY CONTRACTOR

Ennis Paint Inc.

Signature Annette Metcalf

Annette Metcalf

Name (Print)

Assistant Vice President

Title

Date: 3-13-06

**PROPOSAL
SPECIFICATION NO. 06-081**

BID OPENING TIME: 12:00 NOON

DATE: MARCH 1, 2006

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

ADDENDA RECEIPT: The receipt of addenda to the specifications numbers ____ through ____ are hereby acknowledged. Failure of any bidder to receive any addendum or interpretation of the specifications shall not relieve the bidder from obligations specified in the bid request. All addenda shall become part of the final contract document.

BIDDING SCHEDULE

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	WHITE WATERBORNE TRAFFIC PAINT PKG: 55 GAL. DRUM Ennis Paint Inc. MFG. _____ ID NO. 985201	2,200 GAL.	\$7.72 per gal	\$16,984.00
2.	WHITE WATERBORNE TRAFFIC PAINT PKG: 5 Gallon Buckets Ennis MFG. _____ ID NO. 985201 Paint Inc.	150 GAL.	\$8.30 per gal	\$1,245.00
3.	YELLOW WATERBORNE TRAFFIC PAINT PKG: 55 GAL. DRUM Ennis MFG. _____ ID NO. 985202 Paint Inc.	1,650 GAL.	\$7.22 per gal	\$12,408.00

NO BID SECURITY REQUIRED

Term of contract is one (1) year, April 1, 2006 through March 30, 2007.

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option:

Yes ☒
No ☐

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: _____; or
(b) Bid prices subject to escalation/de-escalation: ☒ _____
(c) If (b), state period for which prices will remain firm:
Through _____

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

☒ **YES** ☐ **NO** *If ordering in less than 2,000 gallons, additional freight will be added to invoice.
If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Diane Sulak
TITLE: Inside Sales-Customer Service
PHONE NO. 972-878-8662 x 324

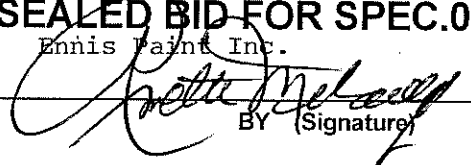
AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC.06-081

Ennis Paint Inc.
COMPANY NAME
P.O. Box 404
STREET ADDRESS or P.O. BOX
Ennis, TX 75120
CITY, STATE ZIP CODE
972-878-8662 x 324
TELEPHONE
diane@ennispaint.net
E-MAIL ADDRESS
Net 30 Days
TERMS OF PAYMENT

Ennis Paint Inc.

BY (Signature)
Annette Metcalf
(Print Name)
Assistant Vice President
(Title)
2-27-06
(Date)
30 days ARO
ESTIMATED DELIVERY DAYS

Bids may be inspected in the Purchasing Division during normal business hours after tabulation and reviewed by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov Keyword: Bid
The Intent to Award will be listed on the website when a recommendation is received from the Department